

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Prestige Office Services Limited

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for the Year Ended 31 October 2013

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Prestige Office Services Limited

Company Information

for the Year Ended 31 October 2013

DIRECTOR:

R J Day

SECRETARY:

R J Day

REGISTERED OFFICE:

20 The Fairway
East Acton
W3 7PU

REGISTERED NUMBER:

02863529 (England and Wales)

ACCOUNTANTS:

Accountancy Hub
Continental House
497 Sunleigh Road
Wembley
Middlesex
HA0 4LY

Abbreviated Balance Sheet

31 October 2013

	Notes	31.10.13 £	31.10.12 £
CURRENT ASSETS			
Cash in hand		837	950
CREDITORS			
Amounts falling due within one year		<u>16,674</u>	<u>15,921</u>
NET CURRENT LIABILITIES		<u>(15,837)</u>	<u>(14,971)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,837)</u>	<u>(14,971)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(15,838)</u>	<u>(14,972)</u>
SHAREHOLDERS' FUNDS		<u>(15,837)</u>	<u>(14,971)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 November 2013 and were signed by:

R J Day - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

During the year, the company has been funded by its shareholder, who has indicated that he will continue to provide funding whenever required for the foreseeable future. On this basis, the director considers it appropriate to prepare the financial statements on the "Going Concern Basis".

The financial statements do not include any adjustments that would result from the withdrawal of funding facility by the Company's Shareholder.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.